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> Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace 12/31/2004 Wilmington DE ACCOUNT NO:

3000-02D STATEMENT NO: 43

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Asset Disposition

PREVIOUS BALANCE \$421.60

HOURS 12/28/2004

KJC Review motion to compel assumption or rejection of Citicorp lease 0.20 35.00

FOR CURRENT SERVICES RENDERED 0.20 35.00

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL Kathleen J. Campbell 0.20 \$175.00 \$35.00

> TOTAL CURRENT WORK 35.00

Payment - Thank you. (September, 2004 - 80%) 12/27/2004 -88.00

> **BALANCE DUE** \$368.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE
ACCOUN

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12/31/2004

Business Operations

PREVIOUS BALANCE \$711.40

12/27/2004 Payment - Thank you. (September, 2004 - 80%) -243.20

BALANCE DUE \$468.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 12/31/2004

 ACCOUNT NO:
 3000-04D

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Case Administration

	PREVIOUS BALANCE		\$760.80
		HOURS	
12/01/2004 MRE MRE	Review of e-mail from MTH regarding removal of certain matters Reveiw of e-mail from PVNL regarding withdrawal of refernce	0.10 0.10	29.00 29.00
12/06/2004 PEM	Telephone conference with Lyanne re: claims	0.10	31.50
12/09/2004 PEM	Telephone conference with Boone	0.10	31.50
12/10/2004 PEM	Telephone conference with Jill Bailey re: creditor inquires	0.10	31.50
12/14/2004 MK PEM TD	Review committee calendar Correspondence with J. Danaher re: claims retrieval of documents & distribution of same for daily memo	0.10 0.10 0.10	10.00 31.50 9.50
12/15/2004 TD TD	Preparation of document for E-filing (Mark Iola) Preparation of document for E-filing	0.10 0.10	9.50 9.50
12/16/2004 TD	Preparation of document for E-filing (Shepard law Firm)	0.10	9.50
12/17/2004 AL	Document organization	0.10	4.00

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12/31/2004
ACCOUNT NO: 3000-04D

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Case Administration

12/20/2004		HOURS	
MK	Review email. Telephone conference with paralegal and download documents. Arrange delivery to MRE at Court.	0.40	40.00
12/21/2004 TD	Preparation of document for e-filing (Laudig George)	0.10	9.50
12/22/2004 TD TD	Preparation of document for e-filing (G. Patterson Keahey) Preparation of document for e-filing (Sutter Law Firm)	0.10 0.10	9.50 9.50
12/23/2004 TD TD	Preparation of document for e-filing (Cooney & Conway) Preparation of document for e-filing (Brown & Gould)	0.10 0.10	9.50 9.50
12/26/2004 MRE MRE MRE	Review of memo regarding operating results Review of Wolin orders regarding withdrawal of reference Review of order from district court regarding motion to withdraw	0.20 0.40	58.00 116.00
12/27/2004 MRE	reference and review of e-mails from PVNL and MTH regarding same E-mails with R. Tobin regarding fee estimate	0.30 0.10	87.00 29.00
12/28/2004 KJC TD TD TD TD TD TD	Review Buckwalter order re referral motion and underlying motion re same Preparation of document for e-filing (Booth & McCarthy) Preparation of document for e-filing (Lanier Law Firm) Preparation of document for e-filing (Jones, M, P & T) Preparation of document for e-filing (Harvit & Schwartz) Preparation of document for e-filing (Shinaberry) Preparation of document for e-filing (Weykamp)	0.30 0.10 0.10 0.10 0.10 0.10 0.10	52.50 9.50 9.50 9.50 9.50 9.50 9.50
12/29/2004 TD TD TD TD TD TD TD TD	Preparation of document for e-filing (Hartley & O'Brien) Preparation of document for e-filing (Paul Benton) Preparation of document for e-filing (C, C, H & M) Preparation of document for e-filing (Bruegger & McCullough) Preparation of document for e-filing (Blanks) Preparation of document for e-filing (Taylor) Preparation of document for e-filing (Kazan) Preparation of document for e-filing (Peirce Raimond)	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	9.50 9.50 9.50 9.50 9.50 9.50 9.50
12/30/2004 TD	Preparation of document for e-filing (L, G, F, S & C)	0.10	9.50

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W.R. Grace 12/31/2004 ACCOUNT NO: 3000-04D STATEMENT NO: 43 Case Administration **HOURS** TD Preparation of document for e-filing Peter Angelos 9.50 0.10 TD Preparation of document for e-filing (Byrd, Gibbs & Martin) 0.10 9.50 FOR CURRENT SERVICES RENDERED 5.10 827.50 RECAPITULATION **TOTAL TIMEKEEPER HOURLY RATE** HOURS Philip E. Milch 0.40 \$315.00 \$126.00 Michele Kennedy 0.50 100.00 50.00 Marla R. Eskin 290.00 348.00 1.20 Kathleen J. Campbell 0.30 175.00 52.50 Aubra Levine 0.10 40.00 4.00 Tara Donofrio 2.60 95.00 247.00 **TOTAL CURRENT WORK** 827.50 **BALANCE DUE** \$1,588.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 12/31/2004

 ACCOUNT NO:
 3000-05D

 STATEMENT NO:
 43

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE		\$5,135.60
	HOURS	

12/01/2004		HOURS	
MTH	Reviewing correspondence from PVNL re Grace motion to refer jurisdiction.	0.10	27.50
12/03/2004 MTH	Reviewing Debtors' Notice of Intent to Object to certain POC's.	0.40	110.00
12/09/2004 MRE	Review of order regarding PD claims.	0.10	29.00
12/10/2004 MTH MTH	Additional review of Debtors' Notice of Intent to Object to Certain POC's. Reviewing Debtors' Notice of Intent to Object to Claims.	0.20 0.40	55.00 110.00
12/14/2004 MTH	Reviewing correspondence from PEM re asbestos estimation (.1) and		
MTH MTH	reviewing relevant documents and response to same (.4) Reviewing correspondence from PEM re asbestos bar date materials. Correspondence to PEM re asbestos bar date materials.	0.50 0.10 0.30	137.50 27.50 82.50
12/17/2004 MTH	Reviewing correspondence from BAS re filing of objections on Dec. 21 and response to same.	0.20	55.00
12/21/2004 MTH	Reviewing and signing Objections to debtors motion re asbestos estimation and litigation protocols and Telephone conference with BAS re same.	2.60	715.00
	ie saine.	2.00	713.00

W.R. Grace

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12/31/2004

3000-05D ACCOUNT NO: STATEMENT NO: 43 Claims Analysis Objection & Resolution (Asbestos) **HOURS** KΗ Format & e-file Motion to File Under Seal Objection to Debtors' Motion for Entry of an Order Seeking the Estimation of Asbestos Claims(.3) 0.30 28.50 Format & e-file Unredacted Objection to Debtors' Motion for Entry of an KΗ Order Seeking the Estimation of Asbestos Claims(.3) 0.30 28.50 KΗ Format & e-file Objection to Debtors' Motion for Entry of a Case Management Order Establishing Protocols for Litigating Asbestos-Related Claims(.3) 0.30 28.50 Format & e-file Redacted Objection to Debtors' Motion for Entry of an KΗ Order Seeking the Estimation of Asbestos Claims(.3) 0.30 28.50 Preparing Motion to File Under Seal Objection to Debtors' Motion re MTH Asbestos Estimation. 275.00 1.00 12/22/2004 MTH Reviewing Orders re Debtors' Motion to Refer certain matters to the Bankruptcy Court and Correspondence to PVNL re same, Correspondence to DEM re same. 0.30 82.50 Reviewing Debtors' Supplement to Estimation Motion and for Related MTH Relief. 0.40 110.00 12/23/2004 Reviewing Asbestos PD Comm's Motion to Strike Debtors' Notice of MTH 0.40 110.00 MTH Begin reviewing Debtors' Supplement to Estimation Motion. 0.60 165.00 Reviewing correspondence from PVNL re Debtors' Motion re Jurisdiction. MTH 0.10 27.50 FOR CURRENT SERVICES RENDERED 8.90 2,233.00 RECAPITULATION **TIMEKEEPER** HOURS **HOURLY RATE TOTAL** Mark T. Hurford 7.60 \$275.00 \$2,090.00 Marla R. Eskin 0.10 290.00 29.00 Katherine Hemming 1.20 95.00 114.00 TOTAL CURRENT WORK 2,233.00 **BALANCE DUE** \$7,368.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-06D

STATEMENT NO: 43

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE				\$2,522.80
12/03/2004 MTH	Reviewing Debtors' Claim Settlement Notice re Cia	nbro.	н	OURS 0.20	55.00
12/28/2004 KJC	Review Citicorp Del-lease motion for payment of ac	lministrative ex	rpense	0.20 0.40	35.00 90.00
TIMEKEEPE Mark T. Hur Kathleen J.	ford	HOURS 0.20 0.20	HOURLY RATE \$275.00 175.00		TOTAL \$55.00 35.00
	TOTAL CURRENT WORK				90.00
12/27/2004	Payment - Thank you. (September, 2004 - 80%)				-978.80
	BALANCE DUE				\$1,634.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 43

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$35,417.30

		HOURS	
12/01/2004			
DEM DEM	Review Pleadings and electronic filing notices; preparation of daily memo Revision of Weekly Recommendation Memo (adding new motions and	0.20	19.00
	orders)	0.20	19.00
PEM	Review memo re: filed pleadings	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed on 11/30	0.10	27.50
12/02/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for George Covert	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for Contrada & Associates.	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for Chris Parks.	0.20	19.00
MTH	Reviewing correspondence from EI re Judge Buckwalter's memorandum		
	and order re the FR Appeal and Correspondence to DEM re same.	0.10	27.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and		
	orders)	0.20	19.00
DEM	Preparation of e-mail to committee attaching memorandum and order		
	regarding apptmt of austern.	0.20	19.00
MTH	Reviewing correspondence from DEM to Committee re Opinion re FR		
	Appeal.	0.10	27.50
MRE	Review of daily memo for pleadings filed on November 30, 2004.	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on 12/1	0.10	27.50
12/03/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Correspondence to Committee re weekly recommendation		
	memorandum.	0.20	55.00
PEM	Review weekly recommendation memo re: pending motions and matters		

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12/31/2004
ACCOUNT NO: 3000-07D

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DAC MTH MTH	(.3); fee memo (.1) Review counsel's weekly recommendation memo Prepare weekly recommendation memo re motions and fee applications. Review of memorandum summarizing pleadings filed on 12/2	HOURS 0.40 0.20 0.80 0.10	126.00 75.00 220.00 27.50
12/05/2004 MRE MRE MRE MRE	E-mails with PEM regarding 2019 Review of adversary memo (November 22- November 28, 2004) Review of daily memo for pleadings filed on December 2, 2004. Review of daily memo for pleadings filed on December 1, 2004.	0.10 0.10 0.10 0.10	29.00 29.00 29.00 29.00
12/06/2004 DEM PEM MTH	Review Pleadings and electronic filing notices; preparation of daily memo Review memo re: pleadings filed Review of memorandum summarizing pleadings filed from 12/3 through 12/5	0.20 0.10 0.10	19.00 31.50 27.50
12/07/2004 DEM DEM PEM MTH PEM PEM	Review Pleadings and electronic filing notices; preparation of daily memo Preparation and e-filing of amended cos. Review memo re: pleadings filed Review of memorandum summarizing pleadings filed on 12/6 Correspondence with Burge re: 2019 questions Correspondence with Thiel re: 2019 questions	0.20 0.20 0.10 0.10 0.10 0.10	19.00 19.00 31.50 27.50 31.50
12/08/2004 DEM MRE MTH MRE KJC DAC	Review Pleadings and electronic filing notices; preparation of daily memo Telephone conference with claimants regarding 2019 Review of memorandum summarizing pleadings filed on December 7, 2004. Review of daily memo for pleadings filed on December 3, 2004. Respond to inquiries re 2019 order Re-read 11/22 opinion re: lack of insurer standing as to FR appointment	0.20 0.30 0.10 0.10 0.30 0.50	19.00 87.00 27.50 29.00 52.50 187.50
12/09/2004 DEM DEM MRE MRE MRE PEM MTH PEM	Review Pleadings and electronic filing notices; preparation of daily memo Revision of Weekly Recommendation Memo (adding new motions and orders) Review of daily memo for pleadings filed on December 7, 2004. Review of daily memo for pleadings filed on December 8, 2004. Review of daily memo for pleadings filed on December 6, 2004. Review memo re: pleadings filed Review of memorandum summarizing pleadings filed on 12/8 Telephone conference with J. Gabler re: 2019 questions	0.20 0.30 0.10 0.10 0.10 0.10 0.10	19.00 28.50 29.00 29.00 29.00 31.50 27.50 31.50

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12/31/2004
ACCOUNT NO: 3000-07D

STATEMENT NO: 43

40/40/0004		HOURS	
12/10/2004 DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Addressing 2019 issues with various creditors	0.50	145.00
MRE	Addressing additional issues regarding 2019s	0.30	87.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee		
	(Fee Apps & Other Matters)	0.30	28.50
PEM	Review memo re: pleadings filed	0.10	31.50
PEM	Review weekly recommendation memo re: pending motions and matters		
	(.3); fee memo (.1)	0.40	126.00
DAC	Review counsel's recommendation memo	0.30	112.50
MTH	Prepare weekly recommendation memos re motions and fee	1.00	000.00
MTH	applications.	1.20	330.00
MTH	Review of memorandum summarizing pleadings filed on 12/9	0.10	27.50
12/12/2004			
MRE	Review of daily memo for pleadings filed December 9, 2004	0.10	29.00
	ge e, ,		
12/13/2004			
MRE	Responding to creditor inquiries regarding 2019s	0.50	145.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
PEM	Review memo re: pleadings filed	0.10	31.50
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed from 12/10 through	0.40	07.50
	12/12	0.10	27.50
12/14/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation and e-filing of 2019 Statement for Michie Hamlett	0.30	28.50
MRE	Assisting creditors with 2019 issues	0.50	145.00
MRE	E-mails with PEM and MTH regarding case inquiry	0.20	58.00
MTH	Review of memorandum summarizing pleadings filed on 12/13/04	0.10	27.50
12/15/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for Hal Pitkow.	0.30	28.50
DEM	Preparation and e-filing of 2019 statement for Law Offices of Peter T.	0.00	00.50
DEM	Nicholl. Propagation and a filing of 2010 statement of The Boardon Law Firm	0.30	28.50
DEM	Preparation and e-filing of 2019 statement of The Bogdan Law Firm.	0.30	28.50
DEM DEM	Preparation and e-filing of 2019 Statement for Motley Rice. Preparation and e-filing of 2019 statement for Lundy & Davis	0.30 0.30	28.50 28.50
DEM	Preparation and e-filing of 2019 statement for The Masters Law Firm	0.30	28.50
DEM	Preparation and e-filing of 2019 statement for Mark Iola	0.30	28.50
DEM	Preparation and e-filing of 2019 statement for Baggett, McCall	0.20	19.00
MRE	Review of daily memo for 12/15/04	0.20	29.00
PEM	Review memo re: pleadings filed	0.10	31.50
MTH	Review of memorandum summarizing pleadings filed on 12/14	0.10	27.50
	The state of the s	00	27.30

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W.R. Grace 12/31/2004
ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07L

			HOURS	
	PEM TD	Telephone conference with Rick Davis re: 2019 inquiry for claimant retrieval of documents & distribution of same for daily memo	0.10 0.10	31.50 9.50
	10	retrieval of documents & distribution of same for daily memo	0.10	9.50
12/16/20				
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	DEM	E-filing of 2019 statement for The David Law Firm.	0.20	19.00
	DEM	E-filing of 2019 statement for Koonz, McKenney, Johnson, DePaolis &	0.00	10.00
	DEM	Lightfoot, LLP E-filing of 2019 statement for The Shepard Law Firm.	0.20 0.20	19.00 19.00
	MRE	Assisting creditors with 2019 questions	0.20	145.00
	MRE	Review of daily memo for 1213/2004	0.30	29.00
	MRE	Review of daily memo for 12/14/04	0.10	29.00
	KJC	Respond to inquiries re 2019 order	0.10	17.50
	MTH	Review of memorandum summarizing pleadings filed on 12/15/04	0.10	27.50
	TD	retrieval of documents & distribution of same for daily memo	0.10	9.50
	TD	Preparation of document for E-filing	0.10	9.50
	TD	Preparation of document for E-filing	0.10	9.50
12/17/20	004			
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	KH	E-file 2019 statement of Scott C. Taylor.	0.20	19.00
	KH	E-file 2019 statement of Kazan, McClain, Abrams, Fernandez, Lyons, &		
		Farrise.	0.20	19.00
	KH	E-file 2019 statement of Peirce, Raimond & Coulter.	0.20	19.00
	DEM	Revision of Weekly Recommendation Memo (adding new motions and		
	DEM	orders)	0.30	28.50
	DEM	Continued Revision of Weekly Recommendation Memo (agenda)	0.20	19.00
	MTH MRE	Correspondence to Committee re weekly recommendation memoranda.	0.20	55.00
	PEM	Review of daily memo for 12/16/2004 Review weekly recommendation memo re: pending motions and matters	0.10	29.00
	F ⊑IVI	(.3); fee memo (.1)	0.40	126.00
	MTH	Preparing weekly recommendation memorandum re: motions (.5) and	0.40	120.00
		fee applications (.2)	0.70	192.50
	TD	retrieval of documents & distribution of same for daily memo	0.10	9.50
12/19/20	<u>104</u>			
12/10/20	DAC	Review counsel's weekly memo	0.30	112.50
	MRE	Review of daily memo for 12/172004	0.10	29.00
		•		
12/20/20	004 DEM	E-filing of 2019 statement of The Hoffman Law Firm	0.30	28.50
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	DEM	Review Pleadings and electronic filing notices filed in adversary	0.20	10.00
		proceedings; preparation, retrieval and distribution of documents relating		10.55
		to adversary proceeding memo	0.20	19.00
	DEM	Preparation and e-filing of 2019 statements for N. Calhoun Anderson	0.20	19.00

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DEM E-filling of 2019 statement for O'Brien Law Firm 0.20 19.00 DEM E-filling of 2019 statement of Sieben Polk 0.20 19.00 DEM E-filling of 2019 statement of Asbestos Processing 0.20 19.00 PEM Review memo re: pleadings filed 0.10 9.50 TD retrieval of document for e-filling (Hoffman Law Firm) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 0.10 31.50 12/21/2004 Beading Filling of 2019 Statement for E-filling (George Rutherford & Sipes 0.20	DEM E-filing of 2019 Statement of O'Brien Law Firm 0.20 19.00 DEM E-filing of 2019 Statement of Sieben Polk 0.20 19.00 PEM Review memore: pleadings filed 0.10 31.50 TD retrieval of documents & distribution of same for daily memo 0.10 9.50 TD Preparation of document for e-filing (Hoffman Law Firm) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Sieben Polk) 0.10 9.50 TD Preparation of document for e-filing (Sieben Polk) 0.10 9.50 PEM Correspondence with Harris re: 2019 0.10 31.50 12/21/2004 DEM E-filing of 2019 Statement for Laudig George Rutherford & Sipes 0.20 19.00 DEM E-filing of 2019 Statement for Ferrare & Assoc. 0.20 19.00 DEM E-filing of 2019 Statement for The Madeksho Law Firm. 0.20 19.00 LKIC Respond to inquiry re 2019 statement for The Madeksho Law Firm. 0.20 19.00 LKIC			HOURS	
DEM PEM E-filling of 2019 statement of Asbestos Processing 0.20 19.00 PEM Review memo re: pleadings filed 0.10 31.50 TD Review memo re: pleadings filed 0.10 9.50 TD Preparation of document for e-filing (Hoffman Law Firm) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Sieben Polk) 0.10 9.50 TD Preparation of document for e-filing (Sieben Polk) 0.10 31.50 12/21/2004 DEM E-filing of 2019 statement for E-filing of Sieben Polk) 0.10 0.10 31.50 12/21/2004 DEM E-filing of 2019 statement for Ferraro & Assoc. 0.20 19.00 DEM E-filing of 2019 Statement for The Madeksho Law Firm. 0.20 19.00 KJC Respond to inquiry re 2019 statement 19.00 19.00 19.00	DEM E-filling of 2019 statement of Asbestos Processing 0.20 19.00 PEM Review memo re: pleadings filled 0.10 31.50 TD retrieval of documents & distribution of same for daily memo 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filling (Sieben Polk) 0.10 9.50 DEM Correspondence with Harris re: 2019 0.10 9.50 PEM Correspondence with Harris re: 2019 0.10 0.20 19.00 DEM E-filling of 2019 statement for Ferraro & Assoc. 0.20 19.00 DEM E-filling of 2019 statement for Fe Maddesho Law Firm. 0.20 19.00 DEM E-filling of 2019 Statement of Martin Berks 0.20 19.00 KLC Respond to inquiry re 2019 statement for Temp Maddesho Law Firm. 0.20 19.00 MTH Review of mem	DEM	E-filing of 2019 statement for O'Brien Law Firm		19.00
PEM Review memor no: pleadings filed 0.10 31.50 TD retrieval of documents & distribution of same for daily memo 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 TD Preparation of document for e-filing (Calhoun Anderson) 0.10 9.50 DEM Correspondence with Harris re: 2019 0.10 0.10 9.50 12/21/2004 E-filing of 2019 statement for Laudig George Rutherford & Sipes 0.20 19.00 DEM E-filing of 2019 Statement for Ferraro & Assoc. 0.20 19.00 DEM E-filing of 2019 Statement for Ferraro & Assoc. 0.20 19.00 DEM E-filing of 2019 Statement of Martin Berks 0.20 19.00 MTH	PEM			0.20	19.00
TD	TD				
TD	TD				
TD	TD				
TD	TD				
TD	TD Preparation of document for e-filing (Sieben Polk) 0.10				
PEM Correspondence with Harris re: 2019 0.10 31.50	PEM				
12/21/2004 DEM Review Pleadings and electronic filing notices; preparation of daily memo DEM E-filing of 2019 statement for Laudig George Rutherford & Sipes DEM E-filing of 2019 Statement for Ferraro & Assoc. DEM E-filing of 2019 Statement for The Madeksho Law Firm. DEM E-filing of 2019 Statement of The Madeksho Law Firm. DEM E-filing of 2019 Statement of Martin Berks DEM Review of memorandum summarizing pleadings filed from 12/17 through 12/19/04 DEM Review of memorandum summarizing pleadings filed on 12/20 DEM Review of memorandum summarizing pleadings filed on 12/20 DEM Review of memorandum summarizing pleadings filed on 12/20 DEM Review of memorandum summarizing pleadings filed on 12/20 DEM Review Pleadings and electronic filing notices; preparation of daily memo DEM Revision of Weekly Recommendation Memo (adding new motions and orders) DEM Continued Revision of Weekly Recommendation Memo (adding new motions and orders) DEM Continued Revision of Weekly Recommendation Memo (adding new motions and orders) DEM Drafting memo to the committee regarding hearing and status 1.70 1.70 1.70 1.70 1.70 1.70 1.70 1.70	12/21/2004 DEM				
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DEM Review Pleadings and electronic filing notices; preparation of daily memo 0.20 19.00 MRE Revision to hearing memo and e-mail to Committee regarding same 0.60 174.00 DEM E-filing of 2019 statement for Cooney & Conway 0.20 19.00 DEM E-filing of 2019 statement for Brown & Gould, LLP 0.20 19.00 MRE Begin review of information regarding Kaiser fee budget 0.50 145.00 MTH Preparing weekly recommendation memorandum re: motions (.5) and	DEM Review Pleadings and electronic filing notices; preparation of daily memo 0.20 19.00 MRE Revision to hearing memo and e-mail to Committee regarding same 0.60 174.00 DEM E-filing of 2019 statement for Cooney & Conway 0.20 19.00 DEM E-filing of 2019 statement for Brown & Gould, LLP 0.20 19.00 MRE Begin review of information regarding Kaiser fee budget 0.50 145.00 MTH Preparing weekly recommendation memorandum re: motions (.5) and fee applications (.2) 0.70 192.50 MRE Review of daily memo for 12/20/2004 0.10 29.00 DAC Review counsel's weekly memo 0.20 75.00 MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50	12/23/2004			
MRERevision to hearing memo and e-mail to Committee regarding same0.60174.00DEME-filing of 2019 statement for Cooney & Conway0.2019.00DEME-filing of 2019 statement for Brown & Gould, LLP0.2019.00MREBegin review of information regarding Kaiser fee budget0.50145.00MTHPreparing weekly recommendation memorandum re: motions (.5) and	MRERevision to hearing memo and e-mail to Committee regarding same0.60174.00DEME-filing of 2019 statement for Cooney & Conway0.2019.00DEME-filing of 2019 statement for Brown & Gould, LLP0.2019.00MREBegin review of information regarding Kaiser fee budget0.50145.00MTHPreparing weekly recommendation memorandum re: motions (.5) and fee applications (.2)0.70192.50MREReview of daily memo for 12/20/20040.1029.00DACReview counsel's weekly memo0.2075.00MTHReview of memorandum summarizing pleadings filed on 12/220.1027.50		Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM E-filing of 2019 statement for Cooney & Conway 0.20 19.00 DEM E-filing of 2019 statement for Brown & Gould, LLP 0.20 19.00 MRE Begin review of information regarding Kaiser fee budget 0.50 145.00 MTH Preparing weekly recommendation memorandum re: motions (.5) and	DEM E-filing of 2019 statement for Cooney & Conway 0.20 19.00 DEM E-filing of 2019 statement for Brown & Gould, LLP 0.20 19.00 MRE Begin review of information regarding Kaiser fee budget 0.50 145.00 MTH Preparing weekly recommendation memorandum re: motions (.5) and fee applications (.2) 0.70 192.50 MRE Review of daily memo for 12/20/2004 0.10 29.00 DAC Review counsel's weekly memo 0.20 75.00 MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50				
DEM E-filing of 2019 statement for Brown & Gould, LLP 0.20 19.00 MRE Begin review of information regarding Kaiser fee budget 0.50 145.00 MTH Preparing weekly recommendation memorandum re: motions (.5) and	DEM E-filing of 2019 statement for Brown & Gould, LLP 0.20 19.00 MRE Begin review of information regarding Kaiser fee budget 0.50 145.00 MTH Preparing weekly recommendation memorandum re: motions (.5) and fee applications (.2) 0.70 192.50 MRE Review of daily memo for 12/20/2004 0.10 29.00 DAC Review counsel's weekly memo 0.20 75.00 MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50				
MTH Preparing weekly recommendation memorandum re: motions (.5) and	MTH Preparing weekly recommendation memorandum re: motions (.5) and fee applications (.2) 0.70 192.50 MRE Review of daily memo for 12/20/2004 0.10 29.00 DAC Review counsel's weekly memo 0.20 75.00 MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50				
	fee applications (.2) 0.70 192.50 MRE Review of daily memo for 12/20/2004 0.10 29.00 DAC Review counsel's weekly memo 0.20 75.00 MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50	MRE	Begin review of information regarding Kaiser fee budget	0.50	145.00
	MREReview of daily memo for 12/20/20040.1029.00DACReview counsel's weekly memo0.2075.00MTHReview of memorandum summarizing pleadings filed on 12/220.1027.50	MTH	Preparing weekly recommendation memorandum re: motions (.5) and		
tee applications (.2) 0.70 192.50	DAC Review counsel's weekly memo 0.20 75.00 MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50		fee applications (.2)	0.70	192.50
•	MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50			0.10	29.00
DAC Review counsel's weekly memo 0.20 75.00	o, o				
	TD retrieval of documents & diistribution of same for daily memo 0.10 9.50				
MTH Review of memorandum summarizing pleadings filed on 12/22 0.10 27.50	•	TD	retrieval of documents & diistribution of same for daily memo	0.10	9.50

Page: 6 12/31/2004 3000-07D W.R. Grace ACCOUNT NO:

STATEMENT NO: 43

		HOURS	
12/27/2004			
MRE	Addressing 2010 issues	0.20	58.00
DEM	Addressing 2019 issues	0.20	19.00
MRE	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	29.00
IVINE	Review of daily memo	0.10	29.00
12/28/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	E-filing of 2019 statement for The Lanier Law Firm	0.20	19.00
DEM	E-filing of 2019 statement for Jones, Martin, Parris & Tessener	0.20	19.00
DEM	E-filing of 2019 statement for Booth & McCarthy	0.20	19.00
DEM	E-filing of 2019 statement for Harvit & Schwartz	0.20	19.00
DEM	E-filing of 2019 statement for Shinaberry and Meade	0.20	19.00
DEM	E-filing of 2019 statement for Paul Weykamp	0.20	19.00
KH	E-file Weitz & Luxenberg 2019 statement.	0.20	19.00
KJC	Review daily pleadings memo dated 12/23/04	0.10	17.50
KJC	Review daily pleadings memo dated 12/27/04	0.10	17.50
TD	Retrieval of documents & distribuion of same for daily memo	0.10	9.50
	,		
12/29/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	E-filing of 2019 statement for Hartley & O'Brien	0.20	19.00
DEM	E-filing of 2019 statement for Paul Benton	0.20	19.00
DEM	E-filing of 2019 statement for Cumbest, Cumbest Hunter & McCormick	0.20	19.00
DEM	E-filing of 2019 statement for Bruegger & McCullough	0.20	19.00
DEM	E-filing of 2019 statement for Joseph C. Blanks	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and		
	orders)	0.30	28.50
KH	Format & e-file 2019 statement of Embry & Neusner.	0.20	19.00
KH	Format & e-file 2019 statement of Wise & Julian.	0.20	19.00
KH	Format & e-file 2019 statement of Rhoden, Lacy, & Colbert.	0.20	19.00
KH	Format & e-file 2019 statement of Goldberg, Persky, & White.	0.20	19.00
KJC	Review daily pleadings memo dated 12/29/04	0.10	17.50
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
12/30/2004			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and	0.20	10.00
DLIVI	orders)	0.10	9.50
DEM	E-filing of 2019 statement for Lipsitz, Green	0.10	19.00
DEM	E-filling of 2019 statement for Peter Angelos	0.20	19.00
DEM	E-filling of 2019 statement for Byrd, Gibbs & Martin, PLLC	0.20	19.00
DEM	E-filing of 2019 statement for Lipsitz & Ponterio, LLC	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and	0.00	00.50
17.10	orders)	0.30	28.50
KJC	Draft weekly recommendation memo	0.50	87.50

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W.R. Grace

Page: 7

12/31/2004 3000-07D

ACCOUNT NO:

Committe	ee, Creditors, Noteholders, Equity Holders		STATEM	ENT NO:	43
KJC DAC TD	Review weekly fee memo Review counsel's weekly memo Retrieval of documents & distribution of same for da	aily memo	ŀ	HOURS 0.20 0.20 0.10	35.00 75.00 9.50
12/31/2004 MK	Deview committee events calendar and undets atta	rnov colondor		0.20	20.00
IVIN	Review committee events calendar and update atto FOR CURRENT SERVICES RENDERED	rney calendar		39.40	7,360.50
	FOR CORNEINT SERVICES REINDERED			39.40	7,360.30
	RECAPITULAT				
TIMEKEEPE		HOURS	HOURLY RATE		TOTAL
Douglas A. C		1.70	\$375.00		\$637.50
Philip E. Milc Michele Keni		2.50 0.20	315.00 100.00		787.50 20.00
Mark T. Hurf		5.60	275.00		1,540.00
Marla R. Esk		7.50	290.00		2,175.00
Kathleen J. (1.50	175.00		262.50
Diane E. Massey 17.10		95.00		1,624.50	
Katherine He		1.60	95.00		152.00
Tara Donofri	0	1.70	95.00		161.50
	TOTAL CURRENT WORK				7,360.50
12/27/2004	Payment - Thank you. (September, 2004 - 80%)				-6,574.40
	BALANCE DUE				\$36,203.40

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2004

ACCOUNT NO:

3000-08D 42

STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE

\$595.70

12/27/2004 Payment - Thank you. (September, 2004 - 80%)

-866.40

CREDIT BALANCE

-\$270.70

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-09D

STATEMENT NO: 18

Employee Applications, Applicant

PREVIOUS BALANCE \$75.10

BALANCE DUE \$75.10

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-10D

 STATEMENT NO: 43

Employment Applications, Others

PREVIOUS BALANCE \$3,762.20

12/01/2004		HOURS	
MTH MTH	Correspondence to J. Sakalo re Lexecon Retention Application. Reviewing correspondence from J Sakalo re Lexecon retention and	0.10	27.50
MTH	response to same. Reviewing Equity Comm.'s Application to Retain Lexecon.	0.10 0.50	27.50 137.50
12/02/2004			
MTH	Reviewing correspondence from J. Sakalo re Lexecon Application and response to same.	0.10	27.50
MTH	Preparing Objection to Equity Comm.'s Application to Retain Lexecon.	4.50	1,237.50
12/03/2004		0.00	55.00
MTH DEM	Correspondence to and from J. Sakalo re objection to lexecon retention. Preparation and e-filing of Objection to Retention of Lexecon	0.20 0.30	55.00 28.50
12/06/2004			
MTH	Reviewing joinder of the PD Committee re Lexecon	0.10	27.50
12/10/2004			
MTH	Telephone conference with RAF re AKO retention application (.2); Correspondence to RAF re documents related to same (.3)	0.50	137.50
MTH	Call to B. Horkovich re retention papers re AKO	0.10	27.50
MTH	Correspondence to RAF re retention application of Anderson Kill.	0.10	27.50
RAF	Telephone conference with MTH re: application to employ Anderson Kill & Olick (.2); drafting application (.8)	1.00	240.00
12/19/2004			
MRE	Debtors proposed hearing schedule	0.20	58.00

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W.R. Grace

Employment Applications, Others

Page: 2 12/31/2004

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3000-10D

ACCOUNT NO: STATEMENT NO:

			HOURS	3
12/20/2004 RAF	Reviewing and drafting pleading re: application to emp	oloy AKO	2.00	480.00
12/23/2004 MTH RAF	Begin reviewing Debtors' Application to Retain Arent F Drafting application to employ AKO	ox.	0.30 1.00	
12/24/2004 RAF	Drafting application to employ AKO		0.50	120.00
12/27/2004 RAF	Revise application to employ AKO		1.20	288.00
12/28/2004 RAF	Finalizing application to employ AKO FOR CURRENT SERVICES RENDERED		1.90 14.70	
	RECAPITULATIO	N		
TIMEKEEP Mark T. Hui Marla R. Es Rudy A. Fal Diane E. Ma	<u>ER</u> ford kin bian	HOURS 6.60 0.20 7.60 0.30	HOURLY RATE \$275.00 290.00 240.00 95.00	TOTAL \$1,815.00 58.00 1,824.00 28.50
	TOTAL CURRENT WORK			3,725.50
12/27/2004	Payment - Thank you. (September, 2004 - 80%)			-229.60
	BALANCE DUE			\$7,258.10

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 41

Expenses

PREVIOUS BALANCE \$3,612.86

12/01/2004	Pacer Charges for the Month of November 2004	93.38
12/02/2004	Parcels charge for service of 2049 statement for George Cover	12.25
12/02/2004	Parcels Inc Hand delivery to The Bayard Firm	5.00
12/02/2004	Parcels Inc Hand delivery to Duane Morris	5.00
12/02/2004	Parcels Inc Hand delivery to Klett, Rooney, Lieber, & Schorling	5.00
12/02/2004	Parcels Inc Hand delivery to Pachulski & Stang	5.00
12/02/2004	Parcels Inc Hand delivery to Ferry & Joseph	5.00
12/02/2004	Parcels Inc Hand delivery to Office of the US Trustee	5.00
12/03/2004	Parcels Inc 24 Hand deliveries to Inner City	145.00
12/03/2004	Parcels Inc Hand delivery to Phillips, Goldman, & Spence	16.50
12/03/2004	Parcels charge for svc of objection to Prelim Injunction	255.85
12/03/2004	Parcels charge for svc of objection to Scotts Temporary stay motion	398.60
12/04/2004	Parcels Inc 25 Hand deliveries to Inner City	170.00
12/04/2004	Parcels Inc Hand delivery to Phillips, Goldman, & Spence	16.50
12/06/2004	Parcels charge for LTC Oct Fee App	53.25
12/06/2004	Copy charge for the Bayard Firm	5.00
12/06/2004	Copy charge for Klett Rooney Lieber & Schorling	5.00
12/06/2004	Parcels copy charge for Duane Morris LLP	5.00
12/06/2004	Parcels copy charge for Office of U.S. Trustee	5.00
12/06/2004	Parcels copy charge for Pachulski Stang	5.00
12/09/2004	Parcels CNO Interim (FC) C&D	23.30
12/09/2004	Parcels CNO Interim, L&L, LTC, LAS, C&D	35.75
12/09/2004	Parcels hand delivery to Bayard Firm	5.00
12/09/2004	Parcels hand delivery to Pachulski Stang	5.00
12/09/2004	Parcels hand delivery to Klett Rooney & Lieber	5.00
12/09/2004	Parcels hand delivery to Duane Morris	5.00
12/09/2004	Parcels hand delivery to Ferry & Joseph	5.00
12/09/2004	Parcels hand delivery to Office of the U.S. Trustee	5.00
12/09/2004	Parcels hand delivery to Morris Nichols Aisht	5.00

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W.R. Grace Page: 2
12/31/2004
ACCOUNT NO: 3000-11D

STATEMENT NO: 41

Expenses

12/09/2004	Parcels hand delivery to Klett Rooney-Lieber	5.00
12/09/2004	Parcels hand delivery to Duane Morris	5.00
12/09/2004	Parcels hand delivery to Ferry & Joseph	5.00
12/09/2004	Parcels hand delivery to Office of the U.S. Trustee	5.00
12/09/2004	Parcels hand delivery to Pachulski Stang	5.00
12/16/2004	AT&T Long Distance Phone Calls	3.88
12/17/2004	Parcels hand delivery to Judge Lindsey	7.50
12/21/2004	Parcels hand delivery to Ferry & Joseph	5.00
12/21/2004	Parcels hand delivery to Pachulski Stang	5.00
12/21/2004	Parcels hand delivery to Office of U.S. Trustee	5.00
12/21/2004	Parcels hand delivery to Duane Morris	5.00
12/21/2004	Parcels hand delivery to Pachulski Stang	5.00
12/21/2004	Parcels hand delivery to Klett Rooney Lieber & Schorling	5.00
12/21/2004	Parcels hand delivery to Ferry & Joseph	5.00
12/21/2004	Parcels hand delivery to Phillips Goldman & Spence	16.50
12/21/2004	Parcels hand delivery to Multiple Inner City Deliveries	170.00
12/21/2004	Parcels hand delivery to Phillips Goldman & Spence	16.50
12/21/2004	Parcels objection to estimation, motion and disclosure statement	105.33
12/21/2004	Parcels redacted objections, motions to file under Seal & Notices of filing	2,352.75
12/21/2004	Parcels - CNO's C&L, C&D & LAS	25.40
12/30/2004	C&L C&D Nov. fee apps	170.65
12/30/2004	C&D (Sealed Air) Nove. Fee App.	30.50
12/30/2004	Parcels hand delivery to Pachulski Stang	5.00
12/30/2004	Parcels hand delivery to Duane Morris	5.00
12/30/2004	Parcels hand delivery to Klett Rooney Lieber & Schorling	5.00
12/30/2004	Parcels hand delivery to Ferry & Joseph	5.00
12/30/2004	Parcels hand delivery to Office of U.S. Trustee	5.00
12/30/2004	Parcels hand delivery Morris Nichols Arsht & Tunnell	5.00
12/30/2004	Parcels hand delivery to Duane Morris	5.00
12/30/2004	Parcels hand delivery to Bayard Firm	5.00
12/30/2004	Parcels hand delivery to Klett Rooney Lieber & Schorling	5.00
12/30/2004	Parcels hand delivery to Office of U.S. Trustee	5.00
12/30/2004	Parcels hand delivery to Pachulski Stang	5.00
12/30/2004	Parcels hand delivery to Ferry & Joseph	5.00
12/31/2004	Westlaw Charges for the month of December, 2004	19.75
	TOTAL EXPENSES	4,349.14
	TOTAL EXI LINGLO	4,549.14
	TOTAL CURRENT WORK	4,349.14
	TOTAL GOTTLETT WOTH	1,5 10.11
12/27/2004	Payment - Thank you. (September, 2004 - 100%)	-372.67
	BALANCE DUE	\$7,589.33

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Page: 3
W.R. Grace 12/31/2004

ACCOUNT NO: 3000-11D STATEMENT NO: 41

Expenses

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 41

Fee Applications, Applicant

	PREVIOUS BALANCE		\$5,576.60
		HOURS	
12/06/2004 KJC	E-mails re thirteenth interims	0.10	17.50
12/08/2004 KJC KH	Review and sign CNO re C&L July through September interim Review case docket for Objections to C&L July-September Interim Fee Application(.1); Prepare LTC Certificate of No Objection (.2); e-file	0.20	35.00
МТН	Certificate of No Objection(.2) Review pre-bill	0.50 1.00	47.50 275.00
12/09/2004 MRE	Review and revision to November pre-bill	0.50	145.00
12/20/2004 KH	Prepare Excel spreadsheet re:professional hours and project categories for C&L November Fee Application.	0.50	47.50
12/21/2004 KH	Review case docket for objections to C&L October Fee Application(.1); Prepare Certificate of No Objection (.2) E-file Certificate of No Objection(.2)	0.50	47.50
12/22/2004 KH	Prepare Excel Spreadsheet re: professional hours v. project categories for C&L November Fee Application. Prepare C&L November Fee Application for Compensation.	0.50 0.30	47.50 28.50
KJC	Review C&L November fee application	0.30	52.50

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W.R. Grace

12/27/2004

Page: 2

-516.80

\$5,831.80

12/31/2004

3000-12D

ACCOUNT NO:

STATEMENT NO: 41 Fee Applications, Applicant **HOURS** 12/30/2004 KΗ Format & E-file C&L November Fee Application for Compensation. 0.30 28.50 FOR CURRENT SERVICES RENDERED 4.70 772.00 **RECAPITULATION TOTAL TIMEKEEPER HOURLY RATE** HOURS \$275.00 Mark T. Hurford 1.00 \$275.00 Marla R. Eskin 0.50 290.00 145.00 175.00 105.00 Kathleen J. Campbell 0.60 Katherine Hemming 95.00 247.00 2.60 TOTAL CURRENT WORK 772.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Payment - Thank you. (September, 2004 - 80%)

BALANCE DUE

Case 01-01139-AMC Doc 7765-3 Filed 02/14/05 Page 25 of 43

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 28

Fee Applications, Others

PREVIOUS BALANCE \$8,086.70

		HOURS	
12/01/2004			
KH	Review October Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September-October Fee Application of Buchanan Ingersoll(.1);	55	
КН	Update Grace Weekly Recommendation Memo(.1) Review July-September Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation	0.20	19.00
KH	Memo(.1)	0.20	19.00
ΝП	Review October Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
12/06/2004			
KJC KH	Review LTC October monthly application and sign COS re same Review October Fee Application of Klett, Rooney, Lieber, & Schorling(.1);	0.30	52.50
	Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Protiviti Inc(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review email from D. Collins re: October Fee Application(.1); Update	0.20	10.00
	LTC October Fee Application(.3); Format & e-file October Fee Application(.3).	0.70	66.50
12/07/2004			
KH	Review October Fee Application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00

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W.R. Grace 12/31/2004
ACCOUNT NO: 3000-13D
STATEMENT NO: 28

Fee Applications, Others

		HOURS	
KH	Review October Fee Application of Swidler, Berlin, Shereff, &		
	Friedman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
12/08/2004			
KJC	Review and sign CNO re LTC interim	0.20	35.00
KJC	Review and sign CNO re LAS interim	0.20	35.00
KJC	Review and sign CNO re C&D interim	0.20	35.00
KH	Review case docket for Objections to LTC July-September Interim Fee		
	Application(.1); Prepare LTC Certificate of No Objection (.2); e-file	0.50	47.50
KH	Certificate of No Objection(.2) Review case docket for Objections to LAS July-September Interim Fee	0.50	47.50
IXII	Application(.1); Prepare LTC Certificate of No Objection (.2); e-file		
	Certificate of No Objection(.2)	0.50	47.50
KH	Review case docket for Objections to C&D July-September Interim Fee		
	Application(.1); Prepare LTC Certificate of No Objection (.2); e-file		
121.1	Certificate of No Objection(.2)	0.50	47.50
KH	Review case docket for Objections to C&D (sealed-Air) July-September		
	Interim Fee Application(.1); Prepare LTC Certificate of No Objection (.2); e-file Certificate of No Objection(.2)	0.50	47.50
	e-life definition of the objection (.2)	0.30	47.50
12/09/2004			
KH	Review October Fee Application of Kirkland & Ellis(.1); Update Grace		
121.1	Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Wallace, King, Marraro, &	0.00	10.00
KH	Branson(.1); Update Grace Weekly Recommendation Memo(.1). Review September Fee Application of Protiviti Inc.(.1); Update Grace	0.20	19.00
IXII	Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review July-September Interim Fee Application of Holme, Roberts, &	0.20	
	Owen(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Capstone Corporate Recovery(.1);		
	Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
12/16/2004			
12/10/2004 KH	Review July Fee Application of Elzufon, Austin, Reardon, Tarlov, &		
	Mondell(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review August Fee Application of Elzufon, Austin, Reardon, Tarlov, &		
	Mondell(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review September Fee Application of Elzufon, Austin, Reardon, Tarlov,		40.00
KU	& Mondell(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review November Fee Application of Warren H. Smith(.1); Update	0.20	13.00
	Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Casner & Edwards(.1); Update Grace		
	Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of David T. Austern(.1); Update Grace		

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W.R. Grace 12/31/2004
ACCOUNT NO: 3000-13D
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Fee Applications, Others

	Weekly Recommendation Memo(.1).	HOURS 0.20	19.00
12/20/2004			
KH	Review July-September Interim Fee Application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation		40.00
121.1	Memo(.1).	0.20	19.00
КН КН	Review July-September Interim Fee Application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
КΠ	Review October Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
КН	Review September Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation		
	Memo(.1).	0.20	19.00
KH	Review November Fee Application of Duane Morris(.1); Update Grace		
1711	Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Woodcock Washburn(.1); Update	0.00	10.00
171.1	Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review November Fee Application of Nelson, Mullins, Riley, &	0.00	10.00
KH	Scarborough(.1); Update Grace Weekly Recommendation Memo(.1). Review October Fee Application of Pitney Hardin(.1); Update Grace	0.20	19.00
	Weekly Recommendation Memo(.1).	0.20	19.00
10/01/0001			
12/21/2004			
KH	Review case docket for objections to C&D October Fee Application(.1); Prepare Certificate of No Objection (.2) E-file Certificate of No	0.50	47.50
121.1	Objection(.2)	0.50	47.50
KH	Review case docket for objections to LAS October Fee Application(.1); Prepare Certificate of No Objection (.2) E-file Certificate of No	0.50	47.50
1/ 10	Objection(.2)	0.50	47.50
KJC	Review and sign CNO re C&L October application	0.20	35.00
KJC	Review and sign CNO re C&D October application	0.20	35.00
KJC	Review and sign CNO re LAS October application	0.20	35.00
12/22/2004			
12/22/2004	Deview amail from A. Katanalaan ya Navambar Foo Ann (1). Undata		
KH	Review email from A. Katznelson re: November Fee App(.1); Update	0.40	20.00
K IC	C&D November Fee Application(.3)		38.00
KJC	Review C&D November monthly adversary application	0.20	35.00
KJC	Review C&D November monthly application	0.30	52.50
12/27/2004			
KH	Review November Fee Application of Latham & Watkins(.1); Update		
IXII	Grace Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Protiviti Inc.(.1); Update Grace	0.20	10.00
1411	Weekly Recommendation Memo(.1).	0.20	19.00
KH	Review October Fee Application of Bilzin, Sumberg, Baena, Price, &	0.20	10.00
1311	Axelrod(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00

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W.R. Grace

Fee Applications, Others

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3000-13D

ACCOUNT NO: STATEMENT NO:

. 557.66						
				ПОПЕ	00	
KH	Review November Fee Application of Bilzin, Sumbe	erg. Baena. Pri	ce. &	HOUF	15	
	Axelrod(.1); Update Grace Weekly Recommendation		5 5, 5.	0.3	20	19.00
12/30/2004						
12/30/2004 KH	Review February - November Fee Application of Ba	aker. Donelson				
	Bearman, Caldwell, & Berkowitz(.1); Update Grace		,			
121.1	Recommendation Memo(.1).	an of Dalan		0.2	20	19.00
KH	Review February - November Interim Fee Application Donelson, Bearman, Caldwell, & Berkowitz(.1); Upo		ekly			
	Recommendation Memo(.1).	aco arabo rro	Only	0.3	20	19.00
KH	Review November Fee Application of Klett, Rooney					
KH	Schorling(.1); Update Grace Weekly Recommenda Review November Fee Application of Kramer, Levir			0.2	20	19.00
KH	Frankel(.1); Update Grace Weekly Recommendation			0.:	20	19.00
KH	Review November Fee Application of Capstone Co	rporate Recove	ery(.1);			
121.1	Update Grace Weekly Recommendation Memo(.1)		-/ 4 \-	0.2	20	19.00
KH	Review November Fee Application of Phillips, Gold- Update Grace Weekly Recommendation Memo(.1)		e(.I);	0.3	20	19.00
KH	Review July-December Interim Fee Application of E		1	0	_0	10.00
	Reardon, Tarlov, & Mondell(.1); Update Grace Wee	ekly Recomme	ndation			
KH	Memo(.1).	Componentia	2	0.5	20 30	19.00 28.50
KH	Format & E-file C&D November Fee Application for Format & E-file (Sealed-Air) C&D November Fee A		1.	0.	30	20.50
	Compensation.	- -		0.3	30	28.50
	FOR CURRENT SERVICES RENDERED			14.9	90	1,575.50
	RECAPITULAT	TON				
TIMEKEEPI		HOURS	HOURLY	'RATE		TOTAL
Kathleen J.		2.00		175.00		\$350.00
Katherine H	emming	12.90		95.00		1,225.50
	TOTAL CURRENT WORK					1,575.50
12/27/2004	Payment - Thank you. (September, 2004 - 80%)					-1,269.60
	BALANCE DUE					\$8,392.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 12/31/2004

 ACCOUNT NO:
 3000-15D

 STATEMENT NO:
 43

Hearings

TIMEKEEPER

Marla R. Eskin

Mark T. Hurford

Diane E. Massey

Katherine Hemming

	PREVIOUS BALANCE		\$11,916.75
		HOURS	
12/14/2004 MTH	Reviewing Agenda for hearing.	0.20	55.00
12/15/2004 MRE	Review of agenda	0.20	58.00
12/17/2004 MRE DEM KH	Meeting with DEM regarding hearing Preparation of attorney binder for omnibus hearing Preparation of Attorney Fee Hearing Binder for 12/20/04 Omnibus Hearing	0.20 0.30 0.50	58.00 28.50 47.50
12/19/2004 MRE	Preparation for hearing	0.90	261.00
12/20/2004 MRE	Omnibus hearing	1.00	290.00
12/23/2004 MTH	Reviewing memorandum re events at December Omnibus Hearing. FOR CURRENT SERVICES RENDERED	$\frac{0.30}{3.60}$	82.50 880.50

RECAPITULATION

HOURS

0.50

2.30

0.30

0.50

HOURLY RATE

\$275.00

290.00

95.00

95.00

TOTAL

\$137.50

667.00

28.50

47.50

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W.R. Grace Page: 2

W.R. Grace 12/31/2004

ACCOUNT NO: 3000-15D

STATEMENT NO: 43

Hearings

TOTAL CURRENT WORK 880.50

12/27/2004 Payment - Thank you. (September, 2004 - 80%) -1,882.80

BALANCE DUE \$10,914.45

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-16D

 STATEMENT NO: 28

Litigation and Litigation Consulting

PREVIOUS BALANCE \$9,807.70

12/01/2004		HOURS	
MTH MRE	Correspondence to R. Wyron and J. Sakalo re KWELMBS settlement. Review of material regarding indemnification of directors and e-mail with	0.10	27.50
MDE	DC regarding same	0.50	145.00
MRE	Telephone conference with J. Sakalo regarding indemnification of directors	0.10	29.00
12/02/2004			
MTH	Begin preparing objection to Debtors' and Scotts Motion to Stay.	0.50	137.50
12/03/2004			
MTH	Telephone conference with Bernie Conaway re objections to Debtors'	0.00	55.00
MTH	and Scotts' Stay Motion. Preparing Objection to Debtors' and Scotts Motion for PI or to enforce	0.20	55.00
	stay.	5.50	1,512.50
MTH	Reviewing correspondence from PVNL re objection to Scotts Motion.	0.20	55.00
12/07/2004			
MTH	Reviewing documents related to service of Scotts Motion for PI/Stay	0.50	137.50
12/13/2004			
MTH	Reviewing Scotts' Reply to Motion for a Temporary Stay to Enjoin the Prosecution of all claims against Scotts.	0.40	110.00
12/15/2004			
MTH	Reviewing Debtors' and Scotts Motion to File Reply and copy of same.	0.30	82.50

W.R. Grace Page: 2

W.R. Grace 12/31/2004

ACCOUNT NO: 3000-16D

STATEMENT NO: 28

Litigation and Litigation Consulting

10/17/0004			ŀ	HOURS	
12/17/2004 MTH	Correspondence to and from Jay Sakalo re KWELME	3S issues.		0.20	55.00
MTH	Telephone conference with R. Wyron re KWELMBS i	matter.		0.10	27.50
MTH MTH	Additional correspondence to and from J. Sakalo re k settlement motion. Correspondence to PVNL re FCR and PD positions re			0.10	27.50
IVI I	settlement motion.	S KAA ELINIDO	•	0.10	27.50
MTH	Reviewing correspondence from J. Sakalo re PD Corobjection to KWELMBS Motion (.1) and Corresponde				
MTH	same (.1) Additional correspondence to and from PVNL re KWI	ELMBS matte	or.	0.20	55.00
	withdrawal of objection.		7 1,	0.10	27.50
MTH	Telephone conference with T. Cobb re due process is Correspondence to PVNL re same.	ssues and		0.30	82.50
MTH	Additional correspondence to and from PVNL re Deb	tors' and Sco	tts	0.00	02.00
	Motion to Stay.			0.10	27.50
12/21/2004					
MTH	Telephone conference with BAS re asbestos CMO is	sues.		0.30	82.50
	FOR CURRENT SERVICES RENDERED			9.80	2,704.00
	RECAPITULATIO	ON			
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE		TOTAL
Mark T. Hurf Marla R. Esk		9.20 0.60	\$275.00 290.00		\$2,530.00
Mana H. Esr	un	0.60	290.00		174.00
	TOTAL CURRENT WORK				2,704.00
12/27/2004	Payment - Thank you. (September, 2004 - 80%)				-5,179.20
	BALANCE DUE				\$7,332.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 28

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$7,002.40
10/00/0001		HOURS	
12/02/2004 MTH	Telephone conference with MB re POR	0.20	55.00
12/07/2004			
MTH	Reviewing Debtors' Proposed Orders re Asbestos CMO and Asbestos Estimation and Correspondence to PVNL, NDF re same.	0.50	137.50
12/10/2004			
МТН	Reviewing Debtors' Seventh Motion to Extend Time to File POR and Solicit	0.30	82.50
12/19/2004			
MTH	Reviewing Debtors' Suggestion to the Court for Protocol for January Hearings.	0.30	82.50
12/20/2004			
МТН	Reviewing correspondence from MRE re service of filings re Debtors' POR and related documents.	0.10	27.50
12/21/2004			
MTH	Reviewing and signing Objection to Debtor's Motion for CMO for		
MTH	Litigation of Post-confirmation Asbestos Claims and COS re same. Reviewing and signing Objection to Debtors' Motion re Solicitation	0.30	82.50
	Procedures.	0.50	137.50
MTH	Preparing Motion to File Under Seal the Objection to the Debtors' Disclosure Statement.	1.00	275.00
MTH	Preparing Notices of Filing Under Seal of the Objections to the Debtors'	1.00	273.00
	D/S and Asbestos Estimation Motion.	0.30	82.50

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Page: 2 W.R. Grace 12/31/2004 ACCOUNT NO: 3000-17D STATEMENT NO: 28 Plan and Disclosure Statement **HOURS** MTH Reviewing and signing Objection to Debtors' Disclosure Statement. 2.80 770.00 KΗ Format & e-file Motion to File Under Seal Objection to Debtors' Proposed Disclosure Statement(.3) 0.30 28.50 KΗ Format & e-file Unredacted Objection to Debtors' Proposed Disclosure Statement(.3) 28.50 0.30 KΗ Format & e-file Objection to Debtors' Motion for Entry of an Order Approving Solicitation and Confirmation Procedures (.3) 0.30 28.50 Format & e-file Redacted Objection to Debtors' Proposed Disclosure KΗ Statement(.3) 0.30 28.50 12/22/2004 MTH Correspondence to and from BAS re briefing on POR and D/S issues. 0.10 27.50 12/23/2004 Correspondence to PVNL re Debtors' Motion to Extend Exclusivity. MTH 0.10 27.50 0.10 MTH Reviewing correspondence from PVNL re Debtors' Motion re Exclusivity. 27.50 MTH Begin reviewing Libby Claimant's Objection to D/S and POR 0.40 110.00 12/26/2004 **MRE** Longacre objection to discosure statement 0.20 58.00 **MRE** State of motion objection to disclosure statement 0.10 29.00 **MRE** Maryland Casualty objection to disclosure statement 0.10 29.00 Review of Libby claimants objection to disclosure statement MRE 0.20 58.00 MRE Review FR objection to disclosure statement 0.40 116.00 Review of US objection MRE 0.10 29.00 MRE Review of UST objection to disclosure statement 0.10 29.00 12/28/2004 **KJC** Brief review of plan objections 0.20 35.00 FOR CURRENT SERVICES RENDERED 9.60 2,422.00 RECAPITULATION **TIMEKEEPER HOURS HOURLY RATE TOTAL** Mark T. Hurford \$1.925.00 7.00 \$275.00 Marla R. Eskin 1.20 290.00 348.00 Kathleen J. Campbell 0.20 175.00 35.00 Katherine Hemming 1.20 95.00 114.00 TOTAL CURRENT WORK 2,422.00

-139.20

Payment - Thank you. (September, 2004 - 80%)

12/27/2004

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W.R. Grace Page: 3
12/31/2004
ACCOUNT NO: 3000-17D

ACCOUNT NO: 3000-17D STATEMENT NO: 28

Plan and Disclosure Statement

BALANCE DUE \$9,285.20

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2004

ACCOUNT NO:

3000-18D 28

STATEMENT NO:

Relief from Stay Proceedings

PREVIOUS BALANCE

\$3,200.30

12/27/2004

Payment - Thank you. (September, 2004 - 80%)

-157.60

BALANCE DUE

\$3,042.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 12/31/2004

ACCOUNT NO:

2/31/2004 3000-19D 18

STATEMENT NO:

Tax Issues

PREVIOUS BALANCE

\$745.50

12/27/2004 Payment - Thank you. (September, 2004 - 80%)

-552.40

BALANCE DUE

\$193.10

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-20D

STATEMENT NO: 27

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-21D

STATEMENT NO: 19

Travel-Non-Working

PREVIOUS BALANCE \$455.50

HOURS

12/20/2004

MRE Travel time to and from Pittsburgh for omnibus hearing (time divided with

other cases and cut in half) 1.00 290.00

FOR CURRENT SERVICES RENDERED 1.00 290.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Marla R. Eskin
 1.00
 \$290.00
 \$290.00

TOTAL CURRENT WORK 290.00

BALANCE DUE \$745.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

> Page: 1 12/31/2004

 W.R. Grace
 12/31/2004

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 32

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE

ACCOUNT NO: 3000-23D STATEMENT NO: 32

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12/31/2004

ZAI Science Trial

PREVIOUS BALANCE \$6,091.40

12/27/2004 Payment - Thank you. (September, 2004 - 80%) -178.40

BALANCE DUE \$5,913.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 421.60	35.00	0.00	0.00	-88.00	\$368.60
3000-03 Business Operation 711.40	ons 0.00	0.00	0.00	-243.20	\$468.20
3000-04 Case Administrati 760.80	on 827.50	0.00	0.00	0.00	\$1,588.30
3000-05 Claims Analysis C 5,135.60	Objection & Resolu 2,233.00	tion (Asbestos) 0.00	0.00	0.00	\$7,368.60
3000-06 Claims Analysis C 2,522.80	Objection & Resol. 90.00	(Non-Asbestos) 0.00	0.00	-978.80	\$1,634.00
3000-07 Committee, Credi 35,417.30	tors, Noteholders, 7,360.50	Equity Holders 0.00	0.00	-6,574.40	\$36,203.40
3000-08 Employee Benefit 595.70	s/Pension 0.00	0.00	0.00	-866.40	-\$270.70
3000-09 Employee Applica 75.10	ations, Applicant 0.00	0.00	0.00	0.00	\$75.10
3000-10 Employment Appl 3,762.20	ications, Others 3,725.50	0.00	0.00	-229.60	\$7,258.10
3000-11 Expenses 3,612.86	0.00	4,349.14	0.00	-372.67	\$7,589.33

Page: 2

3000D

12/31/2004

W.R. Grace
ACCOUNT NO:

PREVIOUS BALANCE **FEES EXPENSES ADVANCES PAYMENTS BALANCE** 3000-12 Fee Applications, Applicant 5,576.60 772.00 0.00 0.00 -516.80 \$5,831.80 3000-13 Fee Applications, Others 8,086.70 -1,269.60 1,575.50 0.00 0.00 \$8,392.60 3000-15 Hearings 11,916.75 880.50 0.00 0.00 -1,882.80 \$10,914.45 3000-16 Litigation and Litigation Consulting 9,807.70 2,704.00 0.00 0.00 -5,179.20 \$7,332.50 3000-17 Plan and Disclosure Statement 2,422.00 0.00 0.00 \$9,285.20 7,002.40 -139.203000-18 Relief from Stay Proceedings 3,200.30 0.00 0.00 0.00 -157.60 \$3,042.70 3000-19 Tax Issues 745.50 0.00 0.00 0.00 -552.40 \$193.10 3000-20 Tax Litigation 468.80 0.00 0.00 0.00 0.00 \$468.80

0.00

0.00

0.00

4,349.14

0.00

0.00

0.00

0.00

0.00

0.00

-178.40

-19,229.07

\$745.50

\$1,185.00

\$5,913.00

\$115,587.58

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

290.00

0.00

0.00

22,915.50

3000-21 Travel-Non-Working 455.50

1,185.00

3000-23 ZAI Science Trial 6,091.40

107,552.01

3000-22 Valuation